
(Agency Name) - (1)

State of Louisiana
Accounts Receivable Aging Schedule
For the Quarter Ended: _____

(3) - Schedule No. _____
(4) - ISIS Agency No. _____

(2)		Revenue Source:				
ACTIVITY:		(5)				
						TOTAL

Total Current Receivables - (6)
(Do not include those past due) _____ -

<u>Past Due Receivables:</u>						
1 - 30 days	- (7)					-
31 - 90 days	- (8)					-
91 - 180 days	- (9)					-
181 days - 1 year	- (10)					-
Over 1 year	- (11)					-
Total Receivables Past Due -(12)		-	-	-	-	-
Total Gross Receivables - (13)		-	-	-	-	-

Preparer _____
(14)
Approval _____
(16)

Date _____
(15)